

TODAY'S DATE:

MISSOURI DEPARTMENT OF TRANSPORTATION INFORMAL QUOTE GUIDELINES AND DOCUMENTATION FOR PURCHASES FROM \$3,000 TO \$24,999.99

THIS IS NOT AN ORDER

F.O.B. REQUIREMENTS:

REQUEST FOR QUOTE

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document.

This document and any subsequent attachments, shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

BID DUE BY (DATE AND TIME):

| 01/15/2010 | | | 1/2//2010 @ 1:00 P.M. LOCAL TIME | | DESTINATION - FULL FREIGHT ALLOWED | | | |
|---------------------------|------------------------|---------------|--|---------------------|------------------------------------|--------------------|-----------------|--|
| To Be Delivered/Completed | | | BID# D8PP-10053 BU | | BUYER NAME/TELEPHONE NUMBER: | | | |
| NO LATER THAN: | | | THIS BID # SHOULD BE REFERENCED ON ALL | | RICHARD GARDNER, CPPB | | | |
| FEBRUARY 22, 2010 | | | MAILING LABELS, ENVE | LOPES, AND OTHER | SENIOR (| GENERAL SERVICES T | ECHNICIAN | |
| • | | | CORRESPONDENCE. | | | 417-895-7811 | | |
| District Ma | | | | Delivery Locations: | | | | |
| Mis | | | ransportation | | Republic Mainte | | | |
| | | И.Р.О. Box 86 | | | | 3025 E. Kearney | | |
| | | 25 East Kear | | | Springfield | , MO 65803 | | |
| , | | ngfield, MO 6 | 5803 | | | | | |
| Facsimile | | | SE EVTENDED AND | TOTALED DELL | VEDV TIME M | HOT DE LIGTED | | |
| | | IDS MUST E | BE EXTENDED AND | | | | T ==: :: :==: : | |
| Quantity | U/M | | DESCRIPT | - | UNIT | UNIT PRICE | DELIVERY | |
| | | | (including size and | | PRICE | | TIME | |
| | Th | ne Missou | ri Department o | of Transportatio | n is seeking | g qualified | | |
| | vei | ndors to r | rovide material | ls and labor for | the following | na request. | | |
| | | | 710 TIGO III GEOITGE | <u> </u> | 1.10 10.101111 | ig roquooti | | |
| 0000 | 0 (| | | | _ | | | |
| 2900 | Sq.ft. | | ulation for walls no | ormal spray with a | two | | | |
| | | part mix. | | | | | | |
| | | | R factor of 20 | | | | | |
| | | Minimum 2 | 2" thick | | | | | |
| | | | | | | | | |
| 2600 | Sq. ft. | | erglass insulation | for ceiling. | | | | |
| | Minimum R factor of 30 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Faxed qu | otes will be ac | cepted | · | | |
| | | | | | | | | |
| | | TO | OTAL ORDER EXT | ENSION | | | | |
| | | | | | | | | |
| VENDO | R NAMI | E: | | | | | | |
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| | | | V | ENDOR NOTES | | | | |
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Missouri Department of Transportation purchase orders must be issued to the invoicing company/address. If the invoicing company/address will be different from that listed in the vendor information section (below), the vendor must specify the "remit to" company/address in the vendor notes section (above).

VENDOR INFORMATION

| Vendor Name/Mailing Address: | Vendor Contac | ct Information (including a | rea codes): | |
|---|------------------------|-----------------------------|-------------|--|
| | Phone #: | | | |
| | Fax #: | | | |
| | Cellular #: | | | |
| Printed Name and Title of Responsible Officer or | Signature: | | | |
| Employee: | | | | |
| Is your company registered/certified with the State of Mi | l ssouri as a (plea | se circle): | | |
| | | , | | |
| MINORITY BUSINESS ENTERPRISE (MBE) ? | YES | NO | | |
| WOMEN BUSINESS ENTERPRISE (WBE) ? | YES | NO | | |
| Would your company like information on becoming a reg | YES | NO | | |

All responses to this Request for Quotation MUST be submitted on this form and all pages MUST be returned to the Buyer listed above at the District mailing address shown.

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PREFERENCE IN PURCHASING PRODUCTS

| DATE: | |
|-----------------------|---|
| | ntion is directed to Section 34.076 RsMO 1986 which gives preference to Missouri individuals when letting contracts or purchasing products. |
| Bids/Quotations | received will be evaluated on the basis of this legislation. |
| All vendors sul | omitting a bid/quotation must furnish <u>ALL</u> information requested below. |
| FOR CO | ORPORATIONS: |
| S | state in which incorporated: |
| FOR O | THERS: |
| S | state of domicile: |
| FOR AI | LL VENDORS: |
| | ist address of Missouri offices or places of business: |
| | THIS SECTION MUST BE COMPLETED AND SIGNED: |
| FIRM NAME: | |
| ADDRESS: | |
| CITY: | STATE:ZIP: |
| BY (signature require | d): |
| Federal Tax I.D. #: _ | if no Federal Tax I.D. # - list Social Security #: |

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

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MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

If an offeror meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the offeror <u>must</u> provide the following with the proposal in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing proposals, in their entirety, are comparable:

- a. A copy of a letter from the Department of Veterans Affairs (VA), or a copy of the offeror's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the offeror was in, stating that the offeror has a service-connected disability rating ranging from 0 to 100% disability; and
- b. A completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the offeror's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

| <u>Veteran Information</u> | Business Information | | |
|---|---|--|--|
| Service-Disabled Veteran's Name, (Please Print) | Service-Disabled Veteran Business Name | | |
| | | | |
| Service-Disabled Veteran's Signature | Missouri Address of Service-Disabled Veteran Business | | |

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SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() ioint vonturo

| () sole marvidual | () partifership | () John venture |
|---|----------------------------|-------------------------|
| () corporation, incorporated under laws of | f state of | |
| Dated | | |
| Name of individual, all partners, or joint ventures: | Address of each: | |
| | | |
| | | |
| doing business under the name of: | Address of principal place | of business in Missouri |
| (If using a fictitious name, show this name above in addition to legal names) | | |
| (If a corporation, show its name above) | | <u>-</u> |
| ATTEST: (SEAL) | | |
| Secretary | Title | |

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of

State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the Standard specifications, Sec 102.6.6 and

() solo individual

102.6.7.

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

| STATE OF _ | | | | | | |
|------------------|-------------------|-----------------------------|-----------------------|-----------------------|-------------------------|---------------------------------|
| COUNTY O | F |) ss) | | | | |
| On | this | day of | | , before me ap | peared | , |
| personally kr | nown to me or p | roved to me on the basis | of satisfactory evi | idence to be a perso | on whose name is sub | scribed to this affidavit, who |
| being by me | duly sworn, dep | osed as follows: | | | | |
| My name is | 3 | | , and I am of so | und mind, capable | of making this affidav | vit, and personally certify the |
| facts herein s | tated, as require | ed by Section 285.530, R | SMo, to enter into | any contract agreer | ment with the state to | perform any job, task, |
| employment, | labor, personal | services, or any other ac | tivity for which co | mpensation is prov | ided, expected, or due | e, including but not limited |
| to all activitie | es conducted by | business entities: | | | | |
| I am | n thetitle | of | business name | , and I am d | uly authorized, direct | ed, and/or empowered to act |
| officially and | l properly on be | half of this business entit | ty. | | | |
| I he | reby affirm and | warrant that the aforeme | entioned business e | entity is enrolled in | a federal work author | rization program operated by |
| the United St | ates Departmen | t of Homeland Security | to verify information | on of newly hired e | mployees, and the afo | orementioned business entity |
| shall particip | ate in said progr | am with respect to all er | nployees working | in connection to wo | ork under the within s | state contract agreement with |
| the Missouri | i Highways an | d Transportation Com | mission (MHTC). | I have attache | d documentation to | this affidavit to evidence |
| enrollment/pa | articipation by | the aforementioned busi | ness entity in a fe | deral work authori | zation program, as re | equired by Section 285.530, |
| RSMo. | | | | | | |
| In a | ddition, I hereb | y affirm and warrant th | nat the aforementi | oned business enti | ty does not and shal | l not knowingly employ, in |
| connection to | work under the | within state contract ag | reement with MHT | TC, any alien who d | loes not have the legal | l right or authorization under |
| federal law to | work in the Ur | nited States, as defined in | ı 8 U.S.C. § 1324a | (h)(3). | | |
| I am | n aware and reco | gnize that, unless certain | n contract and affic | davit conditions are | satisfied pursuant to | Section 285.530, RSMo, the |
| aforemention | ed business en | tity may be held liable | under Sections 2 | 85.525 though 285 | 5.550, RSMo, for sul | bcontractors that knowingly |
| employ or co | ntinue to emplo | y any unauthorized alien | to work within the | e state of Missouri. | | |
| I acl | knowledge that | I am signing this affidav | it as a free act and | deed of the aforeme | entioned business enti | ty and not under duress. |
| | | | | | | |
| | | | Affiant S | Signature | | |
| Sub | scribed and swo | rn to before me this | day of | , 20 | · | |
| | | | Note: D | -1.1: | | |
| My | commission exp | oires: | Notary P | udife | | |

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[documentation of enrollment/participation in a federal work authorization program attached]

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

| STATE O | F) |
|----------------|--|
| COUNTY | F |
| C | On this day of, 20, before me appeared |
| personally | known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within |
| instrument | ts, who being by me duly sworn, deposed as follows: |
| My nan | ne is, and I am of sound mind, capable of making this affidavit, and personally certif |
| the facts h | perein stated, as required by Section 208.009, RSMo, for failure to provide affirmative proof of lawful presence in the United |
| States of A | America: |
| I loan) adm | am the of, which is applying for a public benefit (grant, contract, and/o business name inistered/provided by the Missouri Highways and Transportation Commission (MHTC), acting by and through the Missouri |
| Departmen | nt of Transportation (MoDOT). |
| I | am classified by the United States of America as: (check the applicable box) |
| | □ a United States citizen. |
| | an alien lawfully admitted for permanent residence. |
| I | am aware that Missouri law provides that any person who obtains any public benefit by means of a willfully false statement of |
| representa | tion, or by willful concealment or failure to report any fact or event required to be reported, or by other fraudulent device, shall b |
| guilty of the | he crime of stealing pursuant to Section 570.030, RSMo, which is a Class C felony for stolen public benefits valued between \$50 |
| and \$25,0 | 00 (punishable by a term of imprisonment not to exceed 7 years and/or a fine not more than \$5,000 - Sections 558.011 and |
| 560.011, F | RSMo), and is a Class B felony for stolen public benefits valued at \$25,000 or more (punishable by a term of imprisonment not les |
| than 5 yea | rs and not to exceed 15 years – Section 558.011, RSMo). |
| I | recognize that, upon proper submission of this sworn affidavit, I will only be eligible for temporary public benefits until such time |
| as my law | ful presence in the United States is determined, or as otherwise provided by Section 208.009, RSMo. |
| I | understand that Missouri law requires MHTC/MoDOT to provide assistance in obtaining appropriate documentation to provide |
| citizenship | or lawful presence in the United States, and I agree to submit any requests for such assistance to MHTC/MoDOT in writing. |
| I | acknowledge that I am signing this affidavit as a free act and deed and not under duress. |
| | |
| Ā | Affiant Signature Affiant's Social Security Number or Applicable Federal Identification Number |
| S | ubscribed and sworn to before me this day of, 20 |
| _ | Notary Public |
| N | My commission expires: |

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STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- b. All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- c. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted.
- g. The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

GENERAL TERMS AND CONDITIONS

General Performance

a. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

Deliveries

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

Nondiscrimination

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
 - 1) <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order or post-award contract.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

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Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request if applicable.
- b. Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- e. The MHTC reserves the right to purchase goods and services using the state-purchasing card.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
 - Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors <u>providing services</u> within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- c. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

Executive Order

- a. The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
 - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
 - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
 - 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

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Preferences

- a. In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
 - 1) If attached, the document entitled <u>"PREFERENCE IN PURCHASING PRODUCTS"</u> should be completed and returned with the solicitation documents.
 - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- c. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.
 - 1) If attached, the document entitled <u>"MISSOURI SERVICE-DISABLED VETERAN PREFERENCE"</u> should be completed and returned with the solicitation documents.
- d. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Cancellation of Contract

- a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.
- b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

Bankruptcy or Insolvency

a. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

Warranty

a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

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b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Indemnification

a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.

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SPECIAL TERMS AND CONDITIONS

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- a. General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$1,000,000 for all claims arising out of a single occurrence;
- b. Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$1,000,000 for all claims arising out of a single occurrence;
- c. Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

Prevailing Wage

- a. If the bid/quote/proposal is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the following county(ies): Greene. The Annual Wage Order # 16 may be inspected at any District Office or at the Central Office in Jefferson City, MO.
- b. The Contractor shall submit notarized weekly payroll affidavit documentation included with the project request for payment. The successful vendor must provide a lien waiver from all material suppliers.

Award

a. Award of this bid/quote/proposal will be made on an "All Or Nothing" basis using the "lowest and best" principle of award.

Failure to Execute Contract

a. Failure to execute the contract and file acceptable performance payment (Contract Bond) or cashier's check, bank money order or certified check within 15 days after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty. Award may then be made to the next lowest responsible bidder, or the work may be re-advertised and performed under contract or otherwise, as the Commission may decide. No contract shall be considered effective until it has been executed by all parties thereto.

Delivery - Additional Requirements

b. The following days shall be construed as **official holidays** under the terms of the contract:

January I New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12

Third Monday in February
May 8

Last Monday in May
July 4

First Monday in September
Second Monday in October

Second Monday in October

New York Top 10

Lincoln's Birthday
Washington's Birthday
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteron's Day

November 11 Veteran's Day
Fourth Thursday in November Thanksgiving Day
December 25 Christmas Day

- c. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.
- d. Contractor will not be required to provide dozers, loaders, motor graders, or other equipment for shaping of stockpiles, constructing ramps or runways, or leveling of the top of a completed lift, unless otherwise noted herein.

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Cancellation of Contract

- a. If the Contractor/supplier fails to carry out the performance of the work with sufficient workmen and equipment to insure the completion of the delivery within the time specified or becomes insolvent or is adjudicated a bankrupt or commits any act of bankruptcy or insolvency or allows any final judgment to stand against him for a period of ten (10) days, the Missouri Department of Transportation may give notice in writing by registered mail to the Contractor/supplier and the surety of such delay, neglect or default.
- b. If, within ten (10) days after such notice the Contractor/supplier does not proceed to remedy to the satisfaction of the Department's representatives the faults specified in said notice, or the surety does not proceed to take over the deliveries, the Department shall have full power and authority, without impairing the obligation of the Contractor/supplier under the contract or the surety under the bond, to take over the completion of the work and arrange for the shipment of any materials necessary to complete the work and the Contractor/supplier and the surety will be responsible for any additional costs incurred by the Department in obtaining the completion of the deliveries.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of one-hundred dollars (\$100.00) per day, per item,** for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Prohibition Of Employment Of Unauthorized Aliens:

a. Pursuant to RSMo 285.530 (1), no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)] A copy of the affidavit referenced above is provided within this document.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/xprevprot/programs/gc 1185221678150.shtm.

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